

|   |   |   |  |   |          |  |            |
|---|---|---|--|---|----------|--|------------|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |   |   |  | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997  |          | PAGE 1 OF<br><b>5</b>  |            |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |   |   |  |   |          |  |            |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |   |   |  |   |          |  |            |
| 1. CONTRACT/PURCH ORDER NO.<br><b>N00383-03-G-006D</b>  |   | 2. DELIVERY ORDER NO.<br><b>UB80</b>  |  | 3. DATE OF ORDER (YYMMDD)<br><b>2003 MAY 22</b>   |          | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC03031000266</b>  |            |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269<br/>E-mail: Dorinda_Conner@dsc.c.dla.mil</b>   |   | 7. ADMINISTERED BY (If other than 6)<br><b>DCMA NORTHROP GRUMMAN<br/>EL SEGUNDO<br/>ONE HORNET WAY<br/>EL SEGUNDO, CA 90245-2804</b>            |  | 5. PRIORITY<br><b>DOA1</b>  |          | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |            |
| 9. CONTRACTOR<br><b>NORTHROP GRUMMAN SYSTEMS CORPORATION<br/>DBA AIR COMBAT SYSTEMS DIV<br/>ONE HORNET WAY<br/>EL SEGUNDO CA 90245-2804</b>   |   | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>217 DAYS ARO</b>  |  | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |          | 12. DISCOUNT TERMS<br><b>NET 30 days</b>   |            |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |   | 15. PAYMENT WILL BE MADE BY<br><b>HQ0339 DFAS COLUMBUS CENTER<br/>WEST ENTITLEMENT OPERATIONS<br/>P O BOX 182381<br/>COLUMBUS OH 43218-2381</b> |  | 13. MAIL INVOICES TO<br><b>See Block 15</b>   |          | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |            |
| 16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>TYPE OF PURCHASE Reference your <b>offer dated 2003 APR 01, RH15-03-8178</b> and furnish the following on terms specified herein.<br>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |   |   |  |   |          |  |            |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD)<br><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:  |   |   |  |   |          |  |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><b>CG: 97X4930 5CC0 001 26.0 S33150<br/>97X4930 5CC0 001 22.1 S33150 (TRANS)</b>   |   |   |  |   |          |  |            |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE  |   |  | 20. QUANTITY ORDERED/ACCEPTED*  | 21. UNIT | 22. UNIT PRICE   | 23. AMOUNT |
|   | <b>Remarks:</b><br><b>CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> |   |  | <b>TOTAL: 17</b>  |          |  |            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.<br>24. UNITED STATES OF AMERICA<br>BY: <i>Candy Mills</i> CONTRACTING/ORDERING OFFICER   |   |   |  | 25. TOTAL \$ <b>4749.97</b>   |          | 29. DIFFERENCE   |            |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br>DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |   |   |  | 27. SHIP. NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |          | 30. INITIALS   |            |
| 36. I certify this account is correct and proper for payment.<br>DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER   |   |   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                            |          | 33. AMOUNT VERIFIED CORRECT FOR  |            |
| 37. RECEIVED AT   |   |   |  | 32. PAID BY   |          | 34. CHECK NUMBER   |            |
| 38. RECEIVED BY (Print)   |   |   |  | 40. TOTAL CONTAINERS  |          | 35. BILL OF LADING NO.   |            |
| 39. DATE RECEIVED (YYMMDD)  |   |   |  | 41. S/R ACCOUNT NUMBER  |          | 42. S/R VOUCHER NO.  |            |

| CONTINUATION SHEET   | Order Number:<br>N00383-03-G-006D-UB80 | PAGE OF PAGES<br>2 5 |
|--|--|----------------------|
| <p>GOVERNMENT FURNISHED PROPERTY</p>   |  |                      |
| <p>YPC03031000266</p>  |  |                      |
| Tool Part Number<br>74A635604-2001   | Tool Code<br>MF                        |                      |
| <p>For production of NSN 3040-01-128-2405, is being provided as Government<br/>Furnished Property for the production of items under this purchase<br/>order/contract for the production of items under this purchase<br/>order/contract.</p> |  |                      |
| <p>Government Furnished Property Clause (FAR 52.245-2) applies.</p>  |  |                      |
| <p>DISPOSITION INSTRUCTION RETURN TO GRANITE CITY AT COMPLETION.</p>   |  |                      |
| <p>Request for rent-free authorization to utilize Government-owned facilities<br/>is approved for Northrop Grumman under facilities contracts:<br/>DAAH01-81-C-A234 and N00383-85-AE-0135.</p>   |  |                      |

## CONTINUATION SHEET

Order Number:

N00383-03-G-006D-UB80

PAGE OF PAGES

3

5

## SECTION B

PR YPC03031000266  
NSN 3040-01-128-2405

## ITEM DESCRIPTION:

CONNECTING LINK, RIGID  
END ITEM: F/A-18 AIRCRAFT

IF AQLS ARE LISTED IN THE SPECIFICATION(S)  
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE  
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE  
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS  
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS  
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

## CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS CORPORATION A (76301) P/N 74A635604-2001  
NORTHROP GRUMMAN SYSTEMS CORPORATIO (76823) P/N 74A635604-2001

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC03031000266 | 0001        | 17              | EA          | \$279.41000       | \$4749.97     |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:  
UNIT CONT = BE: OPI = O:  
INTRMDTE CONT = ED: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

N00383-03-G-006D-UB80

PAGE OF PAGES

4

5

## SECTION B

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2003 DEC 25

## PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

## FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ NS1

\*\*\*\*\*

## REMIT PAYMENT TO:

\*\*\*\*\*

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

N00383-03-G-006D-UB80

PAGE OF PAGES

5

5

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscc.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:** Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**SECTION D**

Basic Ordering Agreement or Contract Effective Dates  
11/01/02 through 10/31/05

- ( ) Price List No. dated \*\*/\*\*/\*\*. .  
(X) Quote/Ref. No. RH15-03-8178 dated 04/01/03 .  
(X) FOB Origin - Clin(s) ALL  
(X) FOB Origin Shipping Point: El Segundo, CA  
( ) FOB Destination - Clin(s)  
( ) PAS Serial No.  
( ) NIB/NISH Allocation No.  
(X) Firm Fixed Price  
( ) Firm Fixed Price w/EPA

**D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000)  
(DSCC 52.211-9C17)**

- (a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.  
(b) The document(s) shall include the following:  
Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.  
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

**D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01)  
(JUL 2002)**

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscc.dla.mil/downloads/packaging/dcl636p001.doc>

**SECTION I****I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)****I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION  
(DFARS 252.204-7004) (NOV 2001)**

- (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.